

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN F. YOUNG, JR.
P. O. Box 245
Metairie, LA 70004

2. Office Sought (Include title of office as well)

Lieutenant Governor
State of Louisiana

OFFICE USE ONLY

Report Number: 52261

Date Filed: 10/14/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 9/15/2015 through 10/4/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
2900 Ridgelake Dr.
Metairie, LA 70002

7. Full Name and Address of Treasurer

E. JOHN LITCHFIELD
201 St. Charles Ave.
Ste. 4204
New Orleans, LA 70170

9. Name of Person Preparing Report CYNTHIA AUSTIN

Daytime Telephone 504-450-8722

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of October, 2015.

John F. Young, Jr.
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-450-8722
Daytime Telephone

E. John Litchfield
Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: William P Connick

COMMITTEE TO ELECT JOHN YOUNG, LLC.
P.O. Box 245
Metairie, LA 70004

Name and Address of **Committee's Chairman**

WILLIAM P CONNICK
3421 N. Causeway Blvd.
Ste. 408
Metairie, LA 70002

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 19,650.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 2,471.73 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 22,121.73 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 22,121.73 |

| DISBURSEMENTS | This Period |
|---|-----------------|
| 9. Expenditures (Schedule E-1) | \$ 1,058,055.72 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 1,058,055.72 |

| FINANCIAL SUMMARY | Amount |
|---|-----------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 1,915,769.21 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 22,121.73 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 1,058,055.72 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 2,471.73 |
| 18. Funds on hand at close of reporting period | \$ 877,363.49 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| LAWRENCE ABBOTT 650 Poydras St. Suite 2810 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/15/2015 | \$250.00 | \$250.00 |
| LOUIS BABST 26 Chateau Pontet Canet Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/30/2015 | \$25.00 | \$25.00 |
| JIM BERRIGAN 755 Woodgate Blvd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/30/2015 | \$50.00 | \$50.00 |
| MELINDA BOURGEOIS 1848 Colapissa St. Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/25/2015 | \$250.00 | \$250.00 |
| BRIAN MOORE ENTERPRISES 1910 Auburn Ave. Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/21/2015 | \$250.00 | \$250.00 |
| TODD G BURGESS P.O. Box 14884 Monroe, LA 71207 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/21/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,075.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DAVID CAMPBELL #5 Sago Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2015 | \$700.00 | \$700.00 |
| DANIEL G CASEY 34 Audubon Lane Madisonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/26/2015 | \$2,500.00 | \$5,000.00 |
| FRANK M CORDARO 602 Tarreyton Dr. Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$500.00 | \$500.00 |
| JACQUES J CREPPEL 3811 St. Charles Ave. New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2015 | \$50.00 | \$125.00 |
| COURTNEY CURRY 1912 Island Dr. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/17/2015 | \$100.00 | \$100.00 |
| LINDA CURTIS-SPARKS 269 Sparks Lane Many, LA 71449 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2015 | \$500.00 | \$750.00 |
| 4. SUBTOTAL (this page) | | \$4,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| ANDRE B DECKER 46 Dove St. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2015 | \$100.00 | \$100.00 |
| GRANDE POINTE PROPERTIES 3409 - 16th St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/17/2015 | \$4,000.00 | \$5,000.00 |
| JOSEPH L HORIL 4324 Jefferson Hwy. Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2015 | \$100.00 | \$200.00 |
| JILL C KIDDER 10850 N. Lake Rosemound Rd. St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$500.00 | \$500.00 |
| MICHAEL JOSEPH MAENZA 1 Purple Martin Lane Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/18/2015 | \$500.00 | \$500.00 |
| BRENDA MARSALA 3266 Deborah Dr. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/20/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| THOMAS J MCDERMOTT 219 E. Gatehouse Dr. Apt. C. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$25.00 | \$25.00 |
| DAVID R MOORE 1049 Overlan Stage Rd. Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2015 | \$250.00 | \$250.00 |
| MATTHEW MOORE 1049 Overlan Stage Rayville, LA 71269 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2015 | \$250.00 | \$250.00 |
| JACQUELINE B MORGAN 9109 Chretien Point Pl. New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/22/2015 | \$750.00 | \$750.00 |
| SEAN MOUNT 320 Rosa Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/25/2015 | \$100.00 | \$100.00 |
| CURTIS A PELLERIN 19151 Bellerive Ct. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/01/2015 | \$2,500.00 | \$3,600.00 |
| 4. SUBTOTAL (this page) | | \$3,875.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| CHRIS QUEBEDEAU 2 Fanham Place Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2015 | \$25.00 | \$25.00 |
| DON L RADOSTA 77149 Crockett Rd. Folsom, LA 70437 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/24/2015 | \$500.00 | \$500.00 |
| ROEDEL, PARSONS, KOCH, BLACHE, BALHOFF & MCCOLLISTER 8440 Jefferson Hwy. Suite 301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/29/2015 | \$1,000.00 | \$1,000.00 |
| TERRI ROMANO 163 W. Oakridge Pk. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2015 | \$50.00 | \$50.00 |
| JONI SANTOPADRE 4805 Alphonse Dr. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2015 | \$100.00 | \$950.00 |
| SBPK, LLC 3020 Clearview Pkwy. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2015 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$1,875.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JOHN O SHAMBLIN P.O. Box 9246 Monroe, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2015 | \$250.00 | \$250.00 |
| ALMA H TORRES 1029 Esplanade Ave. Condo 10 New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/29/2015 | \$1,500.00 | \$3,500.00 |
| WILLIAMS LAW OFFICE, LLC 433 Metairie Road Suite 401 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/28/2015 | \$1,000.00 | \$1,000.00 |
| RICHARD WINDHORST, III. 1134 Main St. Madisonville, LA 70447 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/02/2015 | \$25.00 | \$25.00 |
| 4. SUBTOTAL (this page) | | \$2,775.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 19,650.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$0.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u> | |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| ELVIS PROPERTIES 1810 Roselawn Ave. Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Food & Beverage | 09/16/2015 | \$2,000.00 | \$2,000.00 |
| GOSSETT MOTOR CARS 2600 Veterans Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Campaign Auto Rental | 10/01/2015 | \$425.00 | \$4,250.00 |
| LEFT/RIGHT STRATEGIES, LLC P.O. Box 231 Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Staff Lunch | 09/25/2015 | \$46.73 | \$550.66 |
| 4. SUBTOTAL (this page) | | | \$2,471.73 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 2,471.73 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| #7 MARKET 1800 Forsythe Ave. Monroe, LA 71201 | 09/21/2015 | Food & Beverage - Staff Reimbursement | \$ 2.53 |
| 4OVER.COM 19-41 46th St. Astoria, NY 11105 | 09/17/2015 | Office Supplies | \$ 387.14 |
| 4OVER.COM 19-41 46th St. Astoria, NY 11105 | 09/18/2015 | Office Supplies | \$ 64.42 |
| ALLEN PUBLIC AFFAIRS, LLC 15 Greenleaf Lane Covington, LA 70435 | 09/28/2015 | Campaign Consultant | \$ 4,000.00 |
| ANEDOT Third St. Baton Rouge, LA 70801 | 09/25/2015 | Transaction Fee (S.Mount) | \$ 4.20 |
| ANEDOT Third St. Baton Rouge, LA 70801 | 09/25/2015 | Transaction Fee (J.Creppel) | \$ 2.25 |
| ANEDOT Third St. Baton Rouge, LA 70801 | 09/25/2015 | Transaction Fee (M.Bourgeois) | \$ 10.05 |
| ANEDOT Third St. Baton Rouge, LA 70801 | 09/30/2015 | Transaction Fee (L.Babst) | \$ 1.27 |
| 3. SUBTOTAL (optional) | | | \$4,471.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ANEDOT Third St. Baton Rouge, LA 70801 | 09/30/2015 | Transaction Fee (J.Berrigan) | \$ 2.25 |
| ANEDOT Third St. Baton Rouge, LA 70801 | 10/01/2015 | Transaction Fee (C.Pellerin) | \$ 97.80 |
| ANEDOT Third St. Baton Rouge, LA 70801 | 10/02/2015 | Transaction Fee (R.Windhorst,III) | \$ 1.27 |
| ANEDOT Third St. Baton Rouge, LA 70801 | 10/02/2015 | Transaction Fee (C.Quebedeau) | \$ 1.27 |
| ANEDOT Third St. Baton Rouge, LA 70801 | 10/02/2015 | Transaction Fee (L.Curtis-Sparks) | \$ 19.80 |
| ANEDOT Third St. Baton Rouge, LA 70801 | 10/02/2015 | Transaction Fee (J.Santopadre) | \$ 4.20 |
| ANEDOT Third St. Baton Rouge, LA 70801 | 10/02/2015 | Transaction Fee (T.Romano) | \$ 2.25 |
| BACHUS TRUE VALUE 103 N. Service Road E. Ruston, LA 71270 | 09/23/2015 | Campaign Supplies | \$ 4.67 |
| 3. SUBTOTAL (optional) | | | \$133.51 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BURGER KING COVINGTON 605 Noth Hwy. 190 East Covington, LA 70435 | 09/26/2015 | Food & Beverage - Staff Reimbursement | \$ 4.35 |
| CALLFIRE.COM Silicon Beach Santa Monica, CA 90401 | 09/18/2015 | Phone Services | \$ 250.00 |
| CHICK FIL-A DENHAM SPRINGS 2341 S. Range Ave. Denham Springs, LA 70726 | 09/26/2015 | Food & Beverage - Staff Reimbursement | \$ 6.34 |
| CHINA DOLL RESTAURANT 830 Manhattan Blvd. Harvey, LA 70058 | 09/24/2015 | Food & Beverage - Staff Reimbursement | \$ 50.00 |
| COPY SMART, INC. 755 Airline Dr. Kenner, LA 70062 | 10/02/2015 | Campaign Supplies | \$ 368.66 |
| COURTYARD BY MARRIOTT 4915 Pecanland Mall Dr. Monroe, LA 71203 | 09/21/2015 | Food & Beverage - Staff Reimbursement | \$ 9.03 |
| COURTYARD BY MARRIOTT 4915 Pecanland Mall Dr. Monroe, LA 71203 | 09/21/2015 | Food & Beverage - Staff Reimbursement | \$ 5.10 |
| COX COMMUNICATIONS 2120 Canal St. New Orleans, LA 70112 | 10/02/2015 | Phone Services | \$ 209.25 |
| 3. SUBTOTAL (optional) | | | \$902.73 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CYNTHIA M. AUSTIN CONSULTANTS 16 Chateau Trianon Dr. Kenner, LA 70065 | 09/28/2015 | Campaign Consultant | \$ 2,000.00 |
| DADDY BOU'S AUTO RUB 17584 Hwy. 190 Port Barre, LA 70577 | 09/22/2015 | Vehicle Maintenance | \$ 6.00 |
| DAWG HOUSE SPORTS GRILL 102 N. Homer St. Ruston, LA 71270 | 09/29/2015 | Food & Beverage - Staff Reimbursement | \$ 20.04 |
| DELTA MINI MART 1201 Cooktown Road Ruston, LA 71270 | 09/22/2015 | Gas | \$ 28.47 |
| EIFFEL SOCIETY 2040 St. Charles Ave. New Orleans, LA 70130 | 09/17/2015 | Event Registration | \$ 20.00 |
| EXXON MOBIL HAMMOND 213 E. Morris Ave. Hammond, LA 70403 | 09/16/2015 | Gas | \$ 32.35 |
| EXXON MOBIL KENNER 3451 Williams Blvd. Kenner, LA 70062 | 09/15/2015 | Gas | \$ 29.30 |
| EXXON MOBIL KENNER 3451 Williams Blvd. Kenner, LA 70062 | 09/16/2015 | Gas | \$ 37.31 |
| 3. SUBTOTAL (optional) | | | \$2,173.47 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| EXXON MOBIL PORT ALLEN 2230 La. 1 Port Allen, LA 70767 | 09/15/2015 | Gas | \$ 34.88 |
| FAST TRACK FOOD AND FUEL 1009 Hwy. 167 Dry Prong, LA 71423 | 09/28/2015 | Food & Beverage - Staff Reimbursement | \$ 12.06 |
| FRANCO-FETE 2015 207 Notre Dame St. Lafayette, LA 70506 | 09/28/2015 | Event Registration | \$ 1,500.00 |
| FRIENDS OF NRA BANQUET 401 N. Trenton St. Ruston, LA 71270 | 09/22/2015 | Event Registration | \$ 35.00 |
| GNO EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002 | 09/19/2015 | Toll | \$ 3.00 |
| GNO EXPRESSWAY COMMISSION 3947 N. Causeway Blvd. Metairie, LA 70002 | 09/25/2015 | Toll | \$ 3.00 |
| GO BIG MEDIA, INC. 718 - 7th St. NW 2nd Floor Washington, DC 20001 | 10/02/2015 | Campaign Consultant | \$ 5,755.00 |
| GO BIG MEDIA, INC. 718 - 7th St. NW 2nd Floor Washington, DC 20001 | 10/02/2015 | Campaign Consultant | \$ 20,999.00 |
| 3. SUBTOTAL (optional) | | | \$28,341.94 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HEATH HATTAWAY 3904 High Pointe Dr. Ruston, LA 71270 | 09/28/2015 | Campaign Consultant | \$ 5,000.00 |
| HISPAC 3800 Houma Blvd. Metairie, LA 70006 | 10/02/2015 | Event Registration | \$ 1,000.00 |
| HOME DEPOT 5151 Citrus Blvd. Harahan, LA 70123 | 09/17/2015 | Campaign Supplies | \$ 7.04 |
| HOME DEPOT 5151 Citrus Blvd. Harahan, LA 70123 | 09/17/2015 | Campaign Supplies | \$ 23.93 |
| HUEY'S 350 - 3rd St. Baton Rouge, LA 70809 | 09/17/2015 | Food & Beverage - Staff Reimbursement | \$ 41.50 |
| REBECCA HURST 7602 Hampson St. New Orleans, LA 70118 | 09/25/2015 | Mileage | \$ 125.46 |
| REBECCA HURST 7602 Hampson St. New Orleans, LA 70118 | 09/27/2015 | Mileage | \$ 127.50 |
| REBECCA HURST 7602 Hampson St. New Orleans, LA 70118 | 09/28/2015 | Campaign Consultant | \$ 2,000.00 |
| 3. SUBTOTAL (optional) | | | \$8,325.43 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| INSTITUTE OF POLITICS Box 119 - Loyola University New Orleans, LA 70118 | 10/01/2015 | Event Registration | \$ 150.00 |
| INTERNATIONAL RICE FESTIVAL P.O. Box 1900 Crowley, LA 70527 | 09/28/2015 | Event Registration | \$ 500.00 |
| JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 8540 | 09/15/2015 | Media Consulting | \$ 97,746.15 |
| JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 8540 | 09/25/2015 | Media Consulting | \$ 24,015.30 |
| JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 8540 | 09/28/2015 | Media Consulting | \$ 19,615.69 |
| JAMESTOWN ASSOCIATES 5 Mapleton Road Suite 300 Princeton, NJ 8540 | 10/02/2015 | Media Consulting | \$ 4,963.80 |
| JASON'S DELI #032 2531 Citiplace Ct. Baton Rouge, LA 70806 | 09/24/2015 | Food & Beverage - Staff Reimbursement | \$ 9.25 |
| JENNINGS TRUCK STOP 1919 Evangeline Rd. Jennings, LA 70546 | 09/24/2015 | Food & Beverage - Staff Reimbursement | \$ 12.50 |
| 3. SUBTOTAL (optional) | | | \$147,012.69 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JMC ENTERPRISES OF LA. 1025 Chippenham Dr. Baton Rouge, LA 70808 | 09/15/2015 | Campaign Consultant | \$ 14,000.00 |
| JMC ENTERPRISES OF LA. 1025 Chippenham Dr. Baton Rouge, LA 70808 | 10/02/2015 | Campaign Consultant | \$ 2,200.00 |
| KAOK-AM 425 Broad St. Lake Charles, LA 70601 | 09/28/2015 | Radio Buys | \$ 688.50 |
| KAOK-AM 425 Broad St. Lake Charles, LA 70601 | 09/28/2015 | Radio Buys | \$ 688.50 |
| KAOK-AM 425 Broad St. Lake Charles, LA 70601 | 09/28/2015 | Radio Buys | \$ 688.50 |
| KAOK-AM 425 Broad St. Lake Charles, LA 70601 | 09/28/2015 | Radio Buys | \$ 550.80 |
| KAPB-FM P.O. Box 1319 Columbia, LA 71418 | 09/28/2015 | Radio Buys | \$ 357.00 |
| KAPB-FM P.O. Box 1319 Columbia, LA 71418 | 09/28/2015 | Radio Buys | \$ 306.00 |
| 3. SUBTOTAL (optional) | | | \$19,479.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KDBH-FM 400 Jefferson St. Natchitoches, LA 71457 | 09/28/2015 | Radio Buys | \$ 340.00 |
| KDBH-FM 400 Jefferson St. Natchitoches, LA 71457 | 09/28/2015 | Radio Buys | \$ 108.80 |
| KDBH-FM 400 Jefferson St. Natchitoches, LA 71457 | 09/28/2015 | Radio Buys | \$ 136.00 |
| KDBH-FM 400 Jefferson St. Natchitoches, LA 71457 | 09/28/2015 | Radio Buys | \$ 340.00 |
| KEEL-AM 6341 Westport Ave. Shreveport, LA 71129 | 09/28/2015 | Radio Buys | \$ 1,785.00 |
| KEEL-AM 6341 Westport Ave. Shreveport, LA 71129 | 09/28/2015 | Radio Buys | \$ 1,785.00 |
| KEEL-AM 6341 Westport Ave. Shreveport, LA 71129 | 09/28/2015 | Radio Buys | \$ 1,785.00 |
| KEEL-AM 6341 Westport Ave. Shreveport, LA 71129 | 09/28/2015 | Radio Buys | \$ 1,428.00 |
| 3. SUBTOTAL (optional) | | | \$7,707.80 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KFNV-FM 917 E. Wallace Blvd. Ferriday, LA 71334 | 09/28/2015 | Radio Buys | \$ 450.50 |
| KFNV-FM 917 E. Wallace Blvd. Ferriday, LA 71334 | 09/28/2015 | Radio Buys | \$ 565.25 |
| KHLA-FM 900 N. Lakeshore Dr. Lake Charles, LA 70601 | 09/28/2015 | Radio Buys | \$ 1,096.50 |
| KHLA-FM 900 N. Lakeshore Dr. Lake Charles, LA 70601 | 09/28/2015 | Radio Buys | \$ 943.50 |
| KHLL-FM Canaan Dr. Monroe, LA 71202 | 09/28/2015 | Radio Buys | \$ 403.75 |
| KHLL-FM Canaan Dr. Monroe, LA 71202 | 09/28/2015 | Radio Buys | \$ 454.75 |
| DANIEL KIRK 118 Bodet Lane Covington, LA 70433 | 09/29/2015 | Campaign Consultant | \$ 1,133.87 |
| KJLO-FM 1109 Hudson Lane Monroe, LA 71201 | 09/28/2015 | Radio Buys | \$ 787.10 |
| 3. SUBTOTAL (optional) | | | \$5,835.22 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KJLO-FM 1109 Hudson Lane Monroe, LA 71201 | 09/28/2015 | Radio Buys | \$ 863.60 |
| KJNA-FM 1791 N. 2nd St. Jena, LA 71342 | 09/28/2015 | Radio Buys | \$ 295.94 |
| KJNA-FM 1791 N. 2nd St. Jena, LA 71342 | 09/28/2015 | Radio Buys | \$ 223.96 |
| KLIP-FM 3436 Highway 45 North Meridian, MS 39301 | 09/28/2015 | Radio Buys | \$ 787.10 |
| KLIP-FM 3436 Highway 45 North Meridian, MS 39301 | 09/28/2015 | Radio Buys | \$ 863.60 |
| KLKL-FM 208 N. Thomas Shreveport, LA 71137 | 09/28/2015 | Radio Buys | \$ 1,479.00 |
| KLKL-FM 208 N. Thomas Shreveport, LA 71137 | 09/28/2015 | Radio Buys | \$ 1,708.50 |
| KMAR-FM P.O. Box 1319 Columbia, LA 71418 | 09/28/2015 | Radio Buys | \$ 368.90 |
| 3. SUBTOTAL (optional) | | | \$6,590.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KMAR-FM P.O. Box 1319 Columbia, LA 71418 | 09/28/2015 | Radio Buys | \$ 440.30 |
| KMDL-FM 1749 Bertrand Dr. Lafayette, LA 70506 | 09/28/2015 | Radio Buys | \$ 1,904.00 |
| KMEZ-FM 201 St. Charles Ave. Suite 201 New Orleans, LA 70170 | 10/02/2015 | Radio Buys | \$ 8,425.20 |
| KMLB-AM 1400 Oliver Rd. Monroe, LA 71201 | 09/28/2015 | Radio Buys | \$ 276.25 |
| KMLB-AM 1400 Oliver Rd. Monroe, LA 71201 | 09/28/2015 | Radio Buys | \$ 276.25 |
| KMLB-AM 1400 Oliver Rd. Monroe, LA 71201 | 09/28/2015 | Radio Buys | \$ 276.25 |
| KMLB-AM 1400 Oliver Rd. Monroe, LA 71201 | 09/28/2015 | Radio Buys | \$ 221.00 |
| KPEL-FM 1749 Bertrand Dr. Lafayette, LA 70506 | 09/28/2015 | Radio buys | \$ 1,020.00 |
| 3. SUBTOTAL (optional) | | | \$12,839.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KPEL-FM 1749 Bertrand Dr. Lafayette, LA 70506 | 09/28/2015 | Radio Buys | \$ 1,275.00 |
| KPEL-FM 1749 Bertrand Dr. Lafayette, LA 70506 | 09/28/2015 | Radio Buys | \$ 1,275.00 |
| KPEL-FM 1749 Bertrand Dr. Lafayette, LA 70506 | 09/28/2015 | Radio Buys | \$ 1,275.00 |
| KQLQ-FM 1200 N. 18th St. Monroe, LA 71201 | 09/28/2015 | Radio Buys | \$ 323.00 |
| KQLQ-FM 1200 N. 18th St. Monroe, LA 71201 | 09/28/2015 | Radio Buys | \$ 269.45 |
| KRMD-FM 270 Plaza Loop Bossier City, LA 71111 | 09/28/2015 | Radio Buys | \$ 1,708.50 |
| KRMD-FM 270 Plaza Loop Bossier City, LA 71111 | 09/28/2015 | Radio Buys | \$ 1,479.00 |
| KRRV-FM 1115 Texas Ave. Alexandria, LA 71301 | 09/28/2015 | Radio Buys | \$ 663.00 |
| 3. SUBTOTAL (optional) | | | \$8,267.95 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KRRV-FM 1115 Texas Ave. Alexandria, LA 71301 | 09/28/2015 | Radio Buys | \$ 586.50 |
| KRVE-FM 5555 Hilton Baton Rouge, LA 70808 | 09/28/2015 | Radio Buys | \$ 1,347.25 |
| KSYL-AM 1115 Texas Ave. Alexandria, LA 71301 | 09/28/2015 | Radio Buys | \$ 510.00 |
| KSYL-AM 1115 Texas Ave. Alexandria, LA 71301 | 09/28/2015 | Radio Buys | \$ 408.00 |
| KSYL-AM 1115 Texas Ave. Alexandria, LA 71301 | 09/28/2015 | Radio Buys | \$ 510.00 |
| KSYL-AM 1115 Texas Ave. Alexandria, LA 71301 | 09/28/2015 | Radio Buys | \$ 510.00 |
| KTDY-FM 1749 Bertrand Dr. Lafayette, LA 70506 | 09/28/2015 | Radio Buys | \$ 1,887.00 |
| KUMX-FM Lake Charles Hwy. Lake Charles, LA 71446 | 09/28/2015 | Radio Buys | \$ 691.95 |
| 3. SUBTOTAL (optional) | | | \$6,450.70 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KUMX-FM Lake Charles Hwy. Lake Charles, LA 71446 | 09/28/2015 | Radio Buys | \$ 593.11 |
| KVCL-FM 304 KVCL Road Winnfield, LA 71483 | 09/28/2015 | Radio Buys | \$ 503.20 |
| KVCL-FM 304 KVCL Road Winnfield, LA 71483 | 09/28/2015 | Radio Buys | \$ 421.60 |
| KVKI-FM 6341 Westport Ave. Shreveport, LA 71129 | 09/28/2015 | Radio Buys | \$ 1,708.50 |
| KVKI-FM 6341 Westport Ave. Shreveport, LA 71129 | 09/28/2015 | Radio Buys | \$ 1,479.00 |
| KVVP-FM P.O. Drawer K Leesville, LA 71496 | 09/28/2015 | Radio Buys | \$ 691.87 |
| KVVP-FM P.O. Drawer K Leesville, LA 71496 | 09/28/2015 | Radio Buys | \$ 593.03 |
| KWCL-FM Par Rd. 422 Oak Grove, LA 71263 | 09/28/2015 | Radio Buys | \$ 308.55 |
| 3. SUBTOTAL (optional) | | | \$6,298.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KWCL-FM Par Rd. 422 Oak Grove, LA 71263 | 09/28/2015 | Radio Buys | \$ 392.70 |
| KWLA-FM Shorty Poston Road Florien, LA 71429 | 09/28/2015 | Radio Buys | \$ 408.00 |
| KWLA-FM Shorty Poston Road Florien, LA 71429 | 09/28/2015 | Radio Buys | \$ 326.40 |
| KWLA-FM Shorty Poston Road Florien, LA 71429 | 09/28/2015 | Radio Buys | \$ 408.00 |
| KWLA-FM Shorty Poston Road Florien, LA 71429 | 09/28/2015 | Radio Buys | \$ 408.00 |
| KWLV-FM 595 San Antonio Ave. Many, LA 71449 | 09/28/2015 | Radio Buys | \$ 1,550.40 |
| KWLV-FM 595 San Antonio Ave. Many, LA 71449 | 09/28/2015 | Radio Buys | \$ 540.60 |
| KWTG-FM 381 John R. Junkin Dr. Natchez, MS 39120 | 09/28/2015 | Radio Buys | \$ 654.50 |
| 3. SUBTOTAL (optional) | | | \$4,688.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KWTG-FM 381 John R. Junkin Dr. Natchez, MS 39120 | 09/28/2015 | Radio Buys | \$ 539.75 |
| KYBG-FM 320 N. Parkerson Ave. Crowley, LA 70526 | 09/28/2015 | Radio Buys | \$ 1,065.90 |
| KYKZ-FM 425 Broad St. Lake Charles, LA 70601 | 09/28/2015 | Radio Buys | \$ 969.00 |
| KYKZ-FM 425 Broad St. Lake Charles, LA 70601 | 09/28/2015 | Radio Buys | \$ 816.00 |
| KZBL-FM 400 Jefferson St. Natchitoches, LA 71457 | 09/28/2015 | Radio Buys | \$ 1,455.20 |
| KZBL-FM 400 Jefferson St. Natchitoches, LA 71457 | 09/28/2015 | Radio Buys | \$ 506.60 |
| KZKR-FM P.O. Box 768 Natchez, MS 39121 | 09/28/2015 | Radio Buys | \$ 428.40 |
| KZKR-FM P.O. Box 768 Natchez, MS 39121 | 09/28/2015 | Radio Buys | \$ 336.60 |
| 3. SUBTOTAL (optional) | | | \$6,117.45 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA. CATTLE FESTIVAL GRAND PARADE P.O. Box 28 Abbeville, LA 70511 | 09/26/2015 | Event Registration | \$ 200.00 |
| LA. FEDERATION OF REPUBLICAN WOMEN P.O. Box 44268 Baton Rouge, LA 70804 | 09/28/2015 | Event Registration | \$ 1,000.00 |
| LA. NEWS NETWORK 10500 Coursey Blvd. Suite 1 Baton Rouge, LA 70816 | 09/28/2015 | Radio Buys | \$ 2,295.00 |
| LA. NEWS NETWORK 10500 Coursey Blvd. Suite 1 Baton Rouge, LA 70816 | 09/28/2015 | Radio Buys | \$ 2,295.00 |
| LA. NEWS NETWORK 10500 Coursey Blvd. Suite 1 Baton Rouge, LA 70816 | 09/28/2015 | Radio Buys | \$ 2,295.00 |
| LA. NEWS NETWORK 10500 Coursey Blvd. Suite 1 Baton Rouge, LA 70816 | 09/28/2015 | Radio Buys | \$ 2,295.00 |
| LA. NEWS NETWORK 10500 Coursey Blvd. Suite 1 Baton Rouge, LA 70816 | 09/28/2015 | Radio Buys | \$ 2,295.00 |
| LA. SUGAR CANE FESTIVAL ASSOCIATION P.O. Box 9768 New Iberia, LA 70562 | 09/25/2015 | Event Registration | \$ 100.00 |
| LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270 | 09/15/2015 | Mileage | \$ 90.56 |
| 3. SUBTOTAL (optional) | | | \$10,570.56 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270 | 09/17/2015 | Mileage | \$ 72.42 |
| LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270 | 09/17/2015 | Mileage | \$ 128.52 |
| LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270 | 09/24/2015 | Mileage | \$ 259.26 |
| LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270 | 09/27/2015 | Mileage | \$ 59.72 |
| LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270 | 10/01/2015 | Mileage | \$ 162.28 |
| LEFT/RIGHT STRATEGIES 3904 High Pointe Dr. Ruston, LA 71270 | 10/02/2015 | Mileage | \$ 111.18 |
| MAGNOLIA CORNER 4331 Hwy. 563 Simsboro, LA 71275 | 09/23/2015 | Food & Beverage - Staff Reimbursement | \$ 13.12 |
| MCDONALD'S BATON ROUGE 10501 Burbank Dr. Baton Rouge, LA 70810 | 09/27/2015 | Food & Beverage - Staff Reimbursement | \$ 2.83 |
| 3. SUBTOTAL (optional) | | | \$809.33 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MCDONALD'S 400 S. Trenton Ruston, LA 71270 | 09/19/2015 | Food & Beverage - Staff Reimbursement | \$ 4.57 |
| MCDONALD'S 400 S. Trenton Ruston, LA 71270 | 09/21/2015 | Food & Beverage - Staff Reimbursement | \$ 3.20 |
| MELCO STEEL, INC. 109 E. 3rd St. Kenner, LA 70062 | 09/15/2015 | Campaign Supplies | \$ 538.31 |
| MOON GRIFFON 1749 Bertrand Dr. Lafayette, LA 70506 | 09/28/2015 | Radio Buys | \$ 1,499.83 |
| MOON GRIFFON 1749 Bertrand Dr. Lafayette, LA 70506 | 09/28/2015 | Radio Buys | \$ 1,499.83 |
| MOON GRIFFON 1749 Bertrand Dr. Lafayette, LA 70506 | 09/28/2015 | Radio Buys | \$ 1,199.86 |
| MOON GRIFFON 1749 Bertrand Dr. Lafayette, LA 70506 | 09/28/2015 | Radio Buys | \$ 1,499.83 |
| NEWK'S EATERY 3403 Pemberton Square Blvd. Vicksburg, MS 39180 | 09/21/2015 | Food & Beverage - Staff Reimbursement | \$ 11.03 |
| 3. SUBTOTAL (optional) | | | \$6,256.46 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NEWK'S EATERY 3403 Pemberton Square Blvd. Vicksburg, MS 39180 | 09/21/2015 | Food & Beverage - Staff Reimbursement | \$ 11.69 |
| NEWK'S EATERY 3403 Pemberton Square Blvd. Vicksburg, MS 39180 | 09/21/2015 | Food & Beverage - Staff Reimbursement | \$ 11.03 |
| NEWK'S EATERY 3403 Pemberton Square Blvd. Vicksburg, MS 39180 | 09/21/2015 | Food & Beverage - Staff Reimbursement | \$ 11.14 |
| OFFICE DEPOT LAFAYETTE 5700 Johnston St. Lafayette, LA 70503 | 09/30/2015 | Office Supplies | \$ 8.27 |
| OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003 | 09/15/2015 | Office Supplies | \$ 113.01 |
| OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003 | 09/15/2015 | Office Supplies | \$ 97.91 |
| OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003 | 09/15/2015 | Postage | \$ 70.69 |
| OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003 | 09/15/2015 | Office Supplies | \$ 18.26 |
| 3. SUBTOTAL (optional) | | | \$342.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003 | 09/15/2015 | Office Supplies | \$ 59.87 |
| OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003 | 09/15/2015 | Postage | \$ 441.00 |
| OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003 | 09/16/2015 | Office Supplies | \$ 15.08 |
| OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003 | 09/16/2015 | Office Supplies | \$ 288.40 |
| OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003 | 09/19/2015 | Office Supplies | \$ 35.62 |
| OFFICE DEPOT 6851 Veterans Blvd. Metairie, LA 70003 | 09/23/2015 | Office Supplies | \$ 24.47 |
| PACHYDERM CLUB 4425 Clearview Pkwy. Metairie, LA 70006 | 09/15/2015 | Event Registration | \$ 80.00 |
| PARISH PRESS 1007 N. Trenton Ruston, LA 71270 | 09/22/2015 | Food & Beverage - Staff Reimbursement | \$ 10.25 |
| 3. SUBTOTAL (optional) | | | \$954.69 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PARTY CITY LAFAYETTE 5638 Johnston St. Lafayette, LA 70503 | 09/30/2015 | Campaign Supplies | \$ 21.76 |
| PROF. REPUBLICAN WOMEN OF CADDO P.O. Box 5781 Shreveport, LA 71135 | 10/01/2015 | Event Registration | \$ 40.00 |
| PURPLE COW #102 1610 Gause Blvd. Slidell, LA 70458 | 09/26/2015 | Food & Beverage - Staff Reimbursement | \$ 2.79 |
| PUSH DIGITAL, LLC P.O. Box 7431 Columbia, SC 29202 | 09/28/2015 | Campaign Consultant | \$ 20,000.00 |
| RACE TRAC 436 7102 Siegen Lane Baton Rouge, LA 70801 | 09/24/2015 | Food & Beverage - Staff Reimbursement | \$ 2.26 |
| RAPID SIGNS 120 W. Railroad Ave. Ruston, LA 71270 | 09/15/2015 | Campaign Supplies | \$ 1,587.75 |
| RAPIDES PARISH SENIOR FAIR DAY P.O. Box 1510 Alexandria, LA 71309 | 09/22/2015 | Event Registration | \$ 300.00 |
| CHARLES REES 272 Garden Road River Ridge, LA 70123 | 09/17/2015 | Contract Labor | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$22,204.56 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SAFEGUARD STORAGE 4009 N. I-10 Service Road W. Metairie, LA 70002 | 09/22/2015 | Campaign Storage | \$ 151.00 |
| SAM'S CLUB 455 E. 31st St. Kenner, LA 70065 | 10/02/2015 | Campaign Supplies | \$ 48.94 |
| SAM'S CLUB 455 E. 31st St. Kenner, LA 70065 | 10/02/2015 | Campaign Supplies | \$ 155.50 |
| SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004 | 09/15/2015 | Mileage | \$ 48.45 |
| SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004 | 09/17/2015 | Campaign Consultant | \$ 1,000.00 |
| SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004 | 09/25/2015 | Mileage | \$ 35.90 |
| SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004 | 09/28/2015 | Campaign Consultant | \$ 2,000.00 |
| SOLOMON SCICHOWSKI 6601 Veterans Blvd. Metairie, LA 70004 | 10/01/2015 | Mileage | \$ 121.48 |
| 3. SUBTOTAL (optional) | | | \$3,561.27 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SENIOR VOTER CAUCUS P.O. Box 19067 New Orleans, LA 70179 | 09/28/2015 | Event Registration | \$ 50.00 |
| SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002 | 09/19/2015 | Gas | \$ 32.66 |
| SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002 | 09/19/2015 | Gas | \$ 26.00 |
| SHELL OIL METAIRIE 3200 Veterans Blvd. Metairie, LA 70002 | 09/27/2015 | Gas | \$ 10.63 |
| REBECCA SINGER 812 Broadway St. New Orleans, LA 70118 | 09/17/2015 | Contract Labor | \$ 250.00 |
| REBECCA SINGER 812 Broadway St. New Orleans, LA 70118 | 09/28/2015 | Contract Labor | \$ 250.00 |
| STATION 0222 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001 | 09/15/2015 | Media Buy | \$ 14,875.00 |
| STATION 0222 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001 | 09/25/2015 | Media Buy | \$ 15,951.95 |
| 3. SUBTOTAL (optional) | | | \$31,446.24 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STATION 0515 NEW ORLEANS 11720 Amber Park Dr. Alpharetta, GA 30004 | 09/15/2015 | Media Buy | \$ 8,318.10 |
| STATION 0515 NEW ORLEANS 11720 Amber Park Dr. Alpharetta, GA 30004 | 09/25/2015 | Media Buy | \$ 8,318.10 |
| STATION 0546 BATON ROUGE 2410 SE 121st Ave. Portland, OR 97216 | 09/15/2015 | Media Buy | \$ 300.90 |
| STATION 0546 BATON ROUGE 2410 SE 121st Ave. Portland, OR 97216 | 09/25/2015 | Media Buy | \$ 356.15 |
| STATION 0701 MONROE P.O. Box 14107 Jackson, MS 39236 | 09/15/2015 | Media Buy | \$ 8,121.75 |
| STATION 0701 MONROE P.O. Box 14107 Jackson, MS 39236 | 09/25/2015 | Media Buy | \$ 11,664.55 |
| STATION 1483 LAFAYETTE 2600 Network Blvd. Frisco, TX 75034 | 09/15/2015 | Media Buy | \$ 3,439.10 |
| STATION 1483 LAFAYETTE 2600 Network Blvd. Frisco, TX 75034 | 09/25/2015 | Media Buy | \$ 3,439.10 |
| 3. SUBTOTAL (optional) | | | \$43,957.75 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STATION 1484 LAKE CHARLES 2600 Network Blvd. Frisco, TX 75034 | 09/15/2015 | Media Buy | \$ 880.60 |
| STATION 1484 LAKE CHARLES 2600 Network Blvd. Frisco, TX 75034 | 09/25/2015 | Media Buy | \$ 1,076.10 |
| STATION 1497 BATON ROUGE 2600 Network Blvd. Frisco, TX 75034 | 09/15/2015 | Media Buy | \$ 5,355.00 |
| STATION 1497 BATON ROUGE 2600 Network Blvd. Frisco, TX 75034 | 09/25/2015 | Media Buy | \$ 6,135.30 |
| STATION 1983 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001 | 09/15/2015 | Media Buy | \$ 4,658.00 |
| STATION 1983 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001 | 09/25/2015 | Media Buy | \$ 5,034.55 |
| STATION 1984 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001 | 09/15/2015 | Media Buy | \$ 9,316.00 |
| STATION 1984 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001 | 09/25/2015 | Media Buy | \$ 9,927.15 |
| 3. SUBTOTAL (optional) | | | \$42,382.70 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STATION 1995 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001 | 09/15/2015 | Media Buy | \$ 2,376.60 |
| STATION 1995 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001 | 09/25/2015 | Media Buy | \$ 2,564.45 |
| STATION 2119 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001 | 09/15/2015 | Media Buy | \$ 759.90 |
| STATION 2119 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001 | 09/25/2015 | Media Buy | \$ 809.20 |
| STATION 2366 BATON ROUGE 608 Michigan St. Morgan City, LA 70380 | 09/15/2015 | Media Buy | \$ 1,166.20 |
| STATION 2366 BATON ROUGE 608 Michigan St. Morgan City, LA 70380 | 09/25/2015 | Media Buy | \$ 1,166.20 |
| STATION 6488 BATON ROUGE 2121 Airline Hwy. Metairie, LA 70001 | 09/15/2015 | Media Buy | \$ 14,599.60 |
| STATION 6488 BATON ROUGE 2121 Airline Hwy. Metairie, LA 70001 | 09/25/2015 | Media Buy | \$ 17,076.50 |
| 3. SUBTOTAL (optional) | | | \$40,518.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STATION 6572 BATON ROUGE P.O. Box 14107 Jackson, MS 39236 | 09/15/2015 | Media Buy | \$ 952.00 |
| STATION 6572 BATON ROUGE P.O. Box 14107 Jackson, MS 39236 | 09/25/2015 | Media Buy | \$ 1,023.40 |
| STATION 6788 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001 | 09/15/2015 | Media Buy | \$ 2,376.60 |
| STATION 6788 LAFAYETTE 2121 Airline Hwy. Metairie, LA 70001 | 09/25/2015 | Media Buy | \$ 2,564.45 |
| STATION 6789 LAFAYETTE 201 Quality Circle College Station, TX 77845 | 09/15/2015 | Media Buy | \$ 678.30 |
| STATION 6789 LAFAYETTE 201 Quality Circle College Station, TX 77845 | 09/25/2015 | Media Buy | \$ 678.30 |
| STATION 9026 SHREVEPORT 5220 Spring Valley Rd. Dallas, TX 75254 | 09/15/2015 | Media Buy | \$ 1,713.60 |
| STATION 9026 SHREVEPORT 5220 Spring Valley Rd. Dallas, TX 75254 | 09/25/2015 | Media Buy | \$ 2,085.90 |
| 3. SUBTOTAL (optional) | | | \$12,072.55 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STATION 9263 ALEXANDRIA 201 Quality Circle College Station, TX 77845 | 09/15/2015 | Media Buy | \$ 3,105.90 |
| STATION 9263 ALEXANDRIA 201 Quality Circle College Station, TX 77845 | 09/25/2015 | Media Buy | \$ 3,575.95 |
| STATION 9384 LAFAYETTE 201 Quality Circle College Station, TX 77845 | 09/15/2015 | Media Buy | \$ 265.20 |
| STATION 9384 LAFAYETTE 201 Quality Circle College Station, TX 77845 | 09/25/2015 | Media Buy | \$ 273.70 |
| STATION 9395 SHREVEPORT 201 Quality Circle College Station, TX 77845 | 09/15/2015 | Media Buy | \$ 2,808.40 |
| STATION 9395 SHREVEPORT 201 Quality Circle College Station, TX 77845 | 09/25/2015 | Media Buy | \$ 4,165.85 |
| STATION 9405 LAKE CHARLES 201 Quality Circle College Station, TX 77845 | 09/15/2015 | Media Buy | \$ 4,843.30 |
| STATION 9405 LAKE CHARLES 201 Quality Circle College Station, TX 77845 | 09/25/2015 | Media Buy | \$ 5,730.70 |
| 3. SUBTOTAL (optional) | | | \$24,769.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STATION 9971 BATON ROUGE 2121 Airline Hwy. Metairie, LA 70001 | 09/15/2015 | Media Buy | \$ 3,077.00 |
| STATION 9971 BATON ROUGE 2121 Airline Hwy. Metairie, LA 70001 | 09/25/2015 | Media Buy | \$ 3,850.50 |
| STATION 9974 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001 | 09/15/2015 | Media Buy | \$ 4,455.70 |
| STATION 9974 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001 | 09/25/2015 | Media Buy | \$ 4,744.70 |
| STATION KADN LAFAYETTE 1500 Erasate Landry Rd. Lafayette, LA 70506 | 09/15/2015 | Media Buy | \$ 4,122.50 |
| STATION KADN LAFAYETTE 1500 Erasate Landry Rd. Lafayette, LA 70506 | 09/25/2015 | Media Buy | \$ 13,179.25 |
| STATION KADN LAFAYETTE 1500 Erasate Landry Rd. Lafayette, LA 70506 | 09/25/2015 | Media Buy | \$ 2,082.50 |
| STATION KALB ALEXANDRIA 605 Washington St. Alexandria, LA 71301 | 09/25/2015 | Media Buy | \$ 19,533.00 |
| 3. SUBTOTAL (optional) | | | \$55,045.15 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STATION KATC LAFAYETTE 1103 Eraste Landry Road Lafayette, LA 70506 | 09/15/2015 | Media Buy | \$ 14,399.00 |
| STATION KATC LAFAYETTE 1103 Eraste Landry Road Lafayette, LA 70506 | 09/25/2015 | Media Buy | \$ 12,694.75 |
| STATION KLAF LAFAYETTE 1808 Eraste Landry Road Lafayette, LA 70506 | 09/25/2015 | Media Buy | \$ 2,550.00 |
| STATION KLAX ALEXANDRIA 1811 England Dr. Alexandria, LA 71303 | 09/15/2015 | Media Buy | \$ 1,411.00 |
| STATION KLAX ALEXANDRIA 1811 England Dr. Alexandria, LA 71303 | 09/25/2015 | Media Buy | \$ 1,504.50 |
| STATION KLFY LAFAYETTE 1808 Eraste Landry Road Lafayette, LA 70506 | 09/15/2015 | Media Buy | \$ 13,400.25 |
| STATION KLFY LAFAYETTE 1808 Eraste Landry Road Lafayette, LA 70506 | 09/25/2015 | Media Buy | \$ 12,673.50 |
| STATION KNOE MONROE 1400 Oliver Road Monroe, LA 71201 | 09/15/2015 | Media Buy | \$ 12,580.00 |
| 3. SUBTOTAL (optional) | | | \$71,213.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STATION KNOE MONROE 1400 Oliver Road Monroe, LA 71201 | 09/25/2015 | Media Buy | \$ 13,723.25 |
| STATION KPLC LAKE CHARLES 320 Division St. Lake Charles, LA 70601 | 09/15/2015 | Media Buy | \$ 9,413.75 |
| STATION KPLC LAKE CHARLES 320 Division St. Lake Charles, LA 70601 | 09/25/2015 | Media Buy | \$ 11,840.50 |
| STATION KSLA SHREVEPORT 1812 Fairfield Ave. Shreveport, LA 71104 | 09/15/2015 | Media Buy | \$ 16,065.00 |
| STATION KSLA SHREVEPORT 1812 Fairfield Ave. Shreveport, LA 71104 | 09/25/2015 | Media Buy | \$ 19,949.50 |
| STATION KTAL SHREVEPORT 3150 N. Market St. Shreveport, LA 71107 | 09/15/2015 | Media Buy | \$ 5,525.00 |
| STATION KTAL SHREVEPORT 3150 N. Market St. Shreveport, LA 71107 | 09/25/2015 | Media Buy | \$ 8,117.50 |
| STATION KTBS SHREVEPORT 312 E. Kings Hwy. Shreveport, LA 71104 | 09/15/2015 | Media Buy | \$ 10,684.50 |
| 3. SUBTOTAL (optional) | | | \$95,319.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STATION KTBS SHREVEPORT 312 E. Kings Hwy. Shreveport, LA 71104 | 09/25/2015 | Media Buy | \$ 8,440.00 |
| STATION KTVE WEST MONROE 200 Pavillion Road West Monroe, LA 71292 | 09/25/2015 | Media Buy | \$ 3,527.50 |
| STATION KVHP LAKE CHARLES 129 W. Prien Lake Road Lake Charles, LA 70601 | 09/15/2015 | Media Buy | \$ 4,237.25 |
| STATION KVHP LAKE CHARLES 129 W. Prien Lake Road Lake Charles, LA 70601 | 09/25/2015 | Media Buy | \$ 1,921.00 |
| STATION MNOE MONROE 1400 Oliver Road Monroe, LA 71201 | 09/15/2015 | Media Buy | \$ 595.00 |
| STATION MNOE MONROE 1400 Oliver Road Monroe, LA 71201 | 09/25/2015 | Media Buy | \$ 357.00 |
| STATION NALB ALEXANDRIA 606 Washington St. Alexandria, LA 71301 | 09/15/2015 | Media Buy | \$ 3,017.50 |
| STATION NALB ALEXANDRIA 606 Washington St. Alexandria, LA 71301 | 09/25/2015 | Media Buy | \$ 1,615.00 |
| 3. SUBTOTAL (optional) | | | \$23,710.25 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STATION WAFB BATON ROUGE 844 Government St. Baton Rouge, LA 70802 | 09/15/2015 | Media Buy | \$ 24,344.00 |
| STATION WAFB BATON ROUGE 844 Government St. Baton Rouge, LA 70802 | 09/25/2015 | Media Buy | \$ 35,895.50 |
| STATION WBRZ BATON ROUGE 1650 Highland Road Baton Rouge, LA 70802 | 09/15/2015 | Media Buy | \$ 21,972.50 |
| STATION WBRZ BATON ROUGE 1650 Highland Road Baton Rouge, LA 70802 | 09/25/2015 | Media Buy | \$ 26,605.00 |
| STATION WDSU NEW ORLEANS 846 Howard Ave. New Orleans, LA 70113 | 09/15/2015 | Media Buy | \$ 5,610.00 |
| STATION WDSU NEW ORLEANS 846 Howard Ave. New Orleans, LA 70113 | 09/25/2015 | Media Buy | \$ 6,268.75 |
| STATION WGMB BATON ROUGE 10000 Perkins Road Baton Rouge, LA 70810 | 09/15/2015 | Media Buy | \$ 4,322.25 |
| STATION WGMB BATON ROUGE 10000 Perkins Road Baton Rouge, LA 70810 | 09/25/2015 | Media Buy | \$ 3,587.00 |
| 3. SUBTOTAL (optional) | | | \$128,605.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STATION WGNO NEW ORLEANS 1 Galleria Blvd. #850 Metairie, LA 70001 | 09/15/2015 | Media Buy | \$ 4,105.50 |
| STATION WGNO NEW ORLEANS 1 Galleria Blvd. #850 Metairie, LA 70001 | 09/25/2015 | Media Buy | \$ 4,411.50 |
| STATION WNTZ ALEXANDRIA 4615 Parliament Dr. #103 Alexandria, LA 71303 | 09/15/2015 | Media Buy | \$ 425.00 |
| STATION WNTZ ALEXANDRIA 4615 Parliament Dr. #103 Alexandria, LA 71303 | 09/25/2015 | Media Buy | \$ 467.50 |
| STATION WVLVA BATON ROUGE 10000 Perkins Rd. Baton Rouge, LA 70810 | 09/15/2015 | Media Buy | \$ 1,394.00 |
| STATION WVLVA BATON ROUGE 10000 Perkins Rd. Baton Rouge, LA 70810 | 09/25/2015 | Media Buy | \$ 5,686.50 |
| STATION WVUE NEW ORLEANS 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125 | 09/15/2015 | Media Buy | \$ 5,678.00 |
| STATION WVUE NEW ORLEANS 1025 S. Jefferson Davis Pkwy. New Orleans, LA 70125 | 09/25/2015 | Media Buy | \$ 26,817.50 |
| 3. SUBTOTAL (optional) | | | \$48,985.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STATION WWL NEW ORLEANS 1024 N. Rampart St. New Orleans, LA 70116 | 09/15/2015 | Media Buy | \$ 15,890.75 |
| STATION WWL NEW ORLEANS 1024 N. Rampart St. New Orleans, LA 70116 | 09/25/2015 | Media Buy | \$ 18,708.50 |
| STATIONS 9835 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001 | 09/15/2015 | Media Buy | \$ 1,535.10 |
| STATIONS 9835 NEW ORLEANS 2121 Airline Hwy. Metairie, LA 70001 | 09/25/2015 | Media Buy | \$ 1,633.70 |
| STRAWNS EAT SHOP 2335 Airline Dr. Bossier City, LA 71111 | 09/21/2015 | Food & Beverage - Staff Reimbursement | \$ 11.83 |
| STUMPS 220 Airline Hwy. Gramercy, LA 70052 | 09/17/2015 | Food & Beverage - Staff Reimbursement | \$ 14.46 |
| SUBWAY 6601 Veterans Blvd. Metairie, LA 70002 | 09/15/2015 | Food & Beverage - Staff Reimbursement | \$ 6.03 |
| SUBWAY 6601 Veterans Blvd. Metairie, LA 70002 | 09/16/2015 | Food & Beverage - Staff Reimbursement | \$ 7.39 |
| 3. SUBTOTAL (optional) | | | \$37,807.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SUBWAY 6601 Veterans Blvd. Metairie, LA 70002 | 09/17/2015 | Food & Beverage - Staff Reimbursement | \$ 7.34 |
| SUBWAY 6601 Veterans Blvd. Metairie, LA 70002 | 09/20/2015 | Food & Beverage - Staff Reimbursement | \$ 9.90 |
| SUNDOWN TAVERN 111 E. Park Ave. Ruston, LA 71270 | 09/22/2015 | Food & Beverage - Staff Reimbursement | \$ 14.51 |
| SUNDOWN TAVERN 111 E. Park Ave. Ruston, LA 71270 | 09/22/2015 | Food & Beverage - Staff Reimbursement | \$ 15.87 |
| SUPER D CHEVRON 901 W. Esplanade Ave. Kenner, LA 70065 | 09/25/2015 | Food & Beverage - Staff Reimbursement | \$ 17.59 |
| SUPER SAVE #2 825 Pershing Hwy. Jonesboro, LA 71251 | 09/30/2015 | Food & Beverage - Staff Reimbursement | \$ 10.83 |
| TAYLOR MEDIA SERVICES P.O. Box 1802 Denham Springs, LA 70727 | 09/17/2015 | Campaign Consultant | \$ 2,000.00 |
| TAYLOR MEDIA SERVICES P.O. Box 1802 Denham Springs, LA 70727 | 10/01/2015 | Campaign Consultant | \$ 2,000.00 |
| 3. SUBTOTAL (optional) | | | \$4,076.04 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TEXACO RAYNE 1421 The Blvd. Rayne, LA 70578 | 09/17/2015 | Gas | \$ 34.77 |
| THE GUMBO FESTIVAL P.O. Box 9069 Bridge City, LA 70094 | 09/26/2015 | Event Registration | \$ 250.00 |
| THE PAPER MARKET 1818 Forsythe Ave. Monroe, LA 71201 | 09/21/2015 | Campaign Supplies | \$ 41.81 |
| THE QUARTERS 165 Hwy. 744 Opelousas, LA 70570 | 09/23/2015 | Food & Beverage - Staff Reimbursement | \$ 20.00 |
| JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810 | 09/17/2015 | Mileage | \$ 397.80 |
| JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810 | 09/24/2015 | Mileage | \$ 127.50 |
| JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810 | 09/24/2015 | Mileage | \$ 33.15 |
| JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810 | 09/24/2015 | Mileage | \$ 15.30 |
| 3. SUBTOTAL (optional) | | | \$920.33 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810 | 09/24/2015 | Mileage | \$ 9.60 |
| JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810 | 09/24/2015 | Mileage | \$ 134.13 |
| JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810 | 09/24/2015 | Mileage | \$ 170.85 |
| JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810 | 09/24/2015 | Mileage | \$ 135.15 |
| JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810 | 09/26/2015 | Mileage | \$ 267.75 |
| JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810 | 10/03/2015 | Mileage | \$ 267.75 |
| JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810 | 10/03/2015 | Mileage | \$ 181.05 |
| JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810 | 10/03/2015 | Mileage | \$ 38.25 |
| 3. SUBTOTAL (optional) | | | \$1,204.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810 | 10/03/2015 | Mileage | \$ 53.55 |
| JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810 | 10/03/2015 | Mileage | \$ 132.60 |
| JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810 | 10/03/2015 | Mileage | \$ 104.51 |
| JAKE THOMAS 10600 Lakes Blvd. Unit 709 Baton Rouge, LA 70810 | 10/03/2015 | Mileage | \$ 102.00 |
| TICKETMASTER 1660 Girod St. New Orleans, LA 70113 | 09/18/2015 | Event Registration | \$ 117.90 |
| U.S. POSTMASTER Johnson Street Station Metairie, LA 70001 | 09/15/2015 | Postage | \$ 8.14 |
| U.S. POSTMASTER Johnson Street Station Metairie, LA 70001 | 09/23/2015 | Postage | \$ 9.68 |
| UPS 4041 Williams Blvd. Kenner, LA 70065 | 09/15/2015 | Shipping | \$ 720.00 |
| 3. SUBTOTAL (optional) | | | \$1,248.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| UPS 4041 Williams Blvd. Kenner, LA 70065 | 09/25/2015 | Shipping | \$ 720.00 |
| UPS 4041 Williams Blvd. Kenner, LA 70065 | 09/28/2015 | Shipping | \$ 1,380.00 |
| UPS 4041 Williams Blvd. Kenner, LA 70065 | 10/02/2015 | Shipping | \$ 90.00 |
| WAFFLE HOUSE BATON ROUGE 2363 College Dr. Baton Rouge, LA 70808 | 10/01/2015 | Food & Beverage - Staff Reimbursement | \$ 15.09 |
| WAL MART MONROE 1840 McKeen Place Monroe, LA 71201 | 09/29/2015 | Food & Beverage - Staff Reimbursement | \$ 3.23 |
| WAL MART 8843 Veterans Blvd. Metairie, LA 70003 | 09/25/2015 | Campaign Supplies | \$ 46.06 |
| WBRP-FM 929 Government St. Baton Rouge, LA 70802 | 09/28/2015 | Radio Buys | \$ 637.50 |
| WBRP-FM 929 Government St. Baton Rouge, LA 70802 | 09/28/2015 | Radio Buys | \$ 637.50 |
| 3. SUBTOTAL (optional) | | | \$3,529.38 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WBRP-FM 929 Government St. Baton Rouge, LA 70802 | 09/28/2015 | Radio Buys | \$ 510.00 |
| WBRP-FM 929 Government St. Baton Rouge, LA 70802 | 09/28/2015 | Radio Buys | \$ 637.50 |
| WEST BATON ROUGE CHAMBER OF COMMERCE P.O. Box 448 Addis, LA 70710 | 09/29/2015 | Event Registration | \$ 25.00 |
| WESTERN AUTO 1502 Center St. New Iberia, LA 70560 | 09/24/2015 | Campaign Supplies | \$ 5.82 |
| WGSO-AM 330 Carondelet St. New Orleans, LA 70130 | 09/28/2015 | Radio Buys | \$ 1,020.00 |
| WGSO-AM 330 Carondelet St. New Orleans, LA 70130 | 09/28/2015 | Radio Buys | \$ 1,020.00 |
| WGSO-AM 330 Carondelet St. New Orleans, LA 70130 | 09/28/2015 | Radio Buys | \$ 1,020.00 |
| WGSO-AM 330 Carondelet St. New Orleans, LA 70130 | 09/28/2015 | Radio Buys | \$ 816.00 |
| 3. SUBTOTAL (optional) | | | \$5,054.32 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WHAT A BURGER 2411 Louisville Ave. Monroe, LA 71201 | 09/20/2015 | Food & Beverage - Staff Reimbursement | \$ 6.37 |
| WJBO-AM 5555 Hilton Ave. Suite 500 Baton Rouge, LA 70808 | 09/28/2015 | Radio Buys | \$ 1,742.50 |
| WJBO-AM 5555 Hilton Ave. Suite 500 Baton Rouge, LA 70808 | 09/28/2015 | Radio Buys | \$ 1,742.50 |
| WJBO-AM 5555 Hilton Ave. Suite 500 Baton Rouge, LA 70808 | 09/28/2015 | Radio Buys | \$ 1,394.00 |
| WJBO-AM 5555 Hilton Ave. Suite 500 Baton Rouge, LA 70808 | 09/28/2015 | Radio Buys | \$ 1,742.50 |
| WLMG-FM 400 Poydras St. #900 New Orleans, LA 70130 | 09/28/2015 | Radio Buys | \$ 1,708.50 |
| WLMG-FM 400 Poydras St. #900 New Orleans, LA 70130 | 09/28/2015 | Radio Buys | \$ 1,555.50 |
| WNOE-FM 929 Howard Ave. New Orleans, LA 70113 | 09/28/2015 | Radio Buys | \$ 2,052.75 |
| 3. SUBTOTAL (optional) | | | \$11,944.62 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WNOE-FM 929 Howard Ave. New Orleans, LA 70113 | 09/28/2015 | Radio Buys | \$ 2,129.25 |
| WNXX-FM 729 Champagne Dr. Kenner, LA 70065 | 09/28/2015 | Radio Buys | \$ 1,360.00 |
| WOMEN'S REPUBLICAN CLUB OF N.O. 2 Canal St. New Orleans, LA 70130 | 09/28/2015 | Event Registration | \$ 30.00 |
| WOOLYS ONE STOP 1799 S. Hudson Ave. Jonesboro, LA 71251 | 09/15/2015 | Food & Beverage - Staff Reimbursement | \$ 2.17 |
| WOOLYS ONE STOP 1799 S. Hudson Ave. Jonesboro, LA 71251 | 09/16/2015 | Food & Beverage - Staff Reimbursement | \$ 2.17 |
| WOOLYS ONE STOP 1799 S. Hudson Ave. Jonesboro, LA 71251 | 10/01/2015 | Food & Beverage - Staff Reimbursement | \$ 2.00 |
| WRNO-AM 929 Howard Ave. New Orleans, LA 70113 | 09/28/2015 | Radio Buys | \$ 1,827.50 |
| WRNO-AM 929 Howard Ave. New Orleans, LA 70113 | 09/28/2015 | Radio Buys | \$ 1,827.50 |
| 3. SUBTOTAL (optional) | | | \$7,180.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WRNO-AM 929 Howard Ave. New Orleans, LA 70113 | 09/28/2015 | Radio Buys | \$ 1,462.00 |
| WRNO-AM 929 Howard Ave. New Orleans, LA 70113 | 09/28/2015 | Radio Buys | \$ 1,827.50 |
| WTGE-FM 929 Government St. Baton Rouge, LA 70802 | 09/28/2015 | Radio Buys | \$ 1,253.75 |
| WTIX-FM 4539 N. I-10 Service Road W. Metairie, LA 70006 | 09/28/2015 | Radio Buys | \$ 1,708.50 |
| WTIX-FM 4539 N. I-10 Service Road W. Metairie, LA 70006 | 09/28/2015 | Radio Buys | \$ 1,555.50 |
| WWL-AM 400 Poydras St. Suite 800 New Orleans, LA 70130 | 09/28/2015 | Radio Buys | \$ 5,057.50 |
| WWL-AM 400 Poydras St. Suite 800 New Orleans, LA 70130 | 09/28/2015 | Radio Buys | \$ 5,057.50 |
| WWL-AM 400 Poydras St. Suite 800 New Orleans, LA 70130 | 09/28/2015 | Radio Buys | \$ 5,057.50 |
| 3. SUBTOTAL (optional) | | | \$22,979.75 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|-----------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WWL-AM 400 Poydras St. Suite 800 New Orleans, LA 70130 | 09/28/2015 | Radio Buys | \$ 4,046.00 |
| WYLD-AM/FM 929 Howard Ave. New Orleans, LA 70113 | 10/02/2015 | Radio Buys | \$ 19,703.00 |
| 3. SUBTOTAL (optional) | | | \$23,749.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 1,058,055.72 |

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